

ORDER FOR SUPPLIES AND SERVICES				IMPORTANT: See instructions in GSAR 553.370-300-1 for distribution		PAGE 1 OF 1 PAGE(S)	
1 DATE OF ORDER 06/02/2017		2 ORDER NUMBER GSQ0317DS0036		3 CONTRACT NUMBER GS00Q09BGD0025		4 ACT NUMBER A21294264	
FOR GOVERNMENT USE ONLY	5. ACCOUNTING CLASSIFICATION				6. FINANCE DIVISION		
	FUND 285F	ORG CODE Q03FA000	B/A CODE AA20	O/C CODE 25	AC	SS	VENDOR NAME
	FUNC CODE AF151	C/E CODE H08	PROJ /PROS NO.	CC A	MDL	FI	G/L DEBT
	W/ITEM	CC-B	PRT./CRFT	AI	LC	DISCOUNT	
7. TO: CONTRACTOR (Name, address and zip code) Sharlene Dyer C RA LLC 3170 FAIRVIEW PARK DR FALLS CHURCH, VA 22042-4516 United States 619 225 2836				8. TYPE OF ORDER B. DELIVERY		REFERENCE YOUR	
				Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated			
				This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract.			
				C. MODIFICATION NO. 000 TYPE OF MODIFICATION:		AUTHORITY FOR ISSUING	
9A EMPLOYER'S IDENTIFICATION NUMBER 473093524		9B CHECK, IF APPROP WITHHOLD 20%		Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged.			
10A. CLASSIFICATION Contracts and Grants				10B. TYPE OF BUSINESS ORGANIZATION C. Corporation			
11. ISSUING OFFICE (Address, zip code, and telephone no.) G A Region 3 Christine Chaapel 100 S Independence Mall West Philadelphia, PA 19106-0000 United States (215) 446-5857		12. REMITTANCE ADDRESS (MANDATORY) CSRA LLC P O Box 419161 Boston, MA 02241-9150 United States		13. SHIP TO (Consignee address, zip code and telephone no.) Kathy L Spainhower 9820 Belvoir Road Defense Acquisition University Fort Belvoir, VA 22060-5565 United States (703) 845 6725			
14. PLACE OF INSPECTION AND ACCEPTANCE Kathy L Spainhower 9820 Belvoir Road Defense Acquisition University Fort Belvoir, VA 22060-5565 United States		15. REQUISITION OFFICE (Name, symbol and telephone no.) Carol Carpenter GSA Region 3 100 Independence Mall West Philadelphia, PA 19106-0000 United States (301) 737-2493					
16. F.O.B. POINT Destination		17. GOVERNMENT B/L NO		18. DELIVERY F.O.B. POINT ON OR BEFORE 06/04/2018		19. PAYMENT/DISCOUNT TERMS NET 30 DAYS / 0 00 % 0 DAYS / 0 00 % 0 DAYS	
20. SCHEDULE							
A. Task Order GSQ0317DS0036 is awarded to support the Defense Acquisition University's Workflow Learning Asset Development and System Support requirement (WLADSS). This is a hybrid Time and Material (T&M) / Firm-Fixed Price (FFP) task order.							
B. The Base period of performance begins on June 5, 2017 and ends on June 4, 2018. Task 5.13 (Transition-In) is hereby shortened from 30 days to 2 weeks, to begin June 5, 2017 and end June 18, 2017, within the base period.							
C. This task order incorporates the Performance Work Statement under ITSS Order ID03160038 and accepts the proposal submitted by CSRA dated 04/05/2017							
D. The total task order ceiling value is \$32,891,558.58, if all optional CLINs and all optional performance periods are exercised (OY1 through OY4).							
E. Incremental funding in the amount of (b) (4) is applied for performance in the Base Period, as follows (b) (4) in FFP labor; (b) (4) in T&M labor (Mandatory and Surge Expansion); (b) (4) in Optional tasks; (b) (4) in Travel; and (b) (4) for Alliant CAF.							

F. In accordance with FAR 52.232-22 Limitation of Funds, the Contractor shall not exceed the currently funded amount without prior written authorization from the GSA Contracting Officer via formal task order modification.

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	Mandatory Labor - Firm-Fixed Price (Base Year)	1	lot	(b) (4)	
0002	T&M Labor - Mandatory and Surge & Expansion (Base Year)	1	lot	(b) (4)	
0003	Optional Tasks - T&M (Base Year)	1	lot	(b) (4)	
0004	Travel & ODC (Base Year - Cost)	1	lot	(b) (4)	
OCAF	Contract Access Fee (Base Year - CAF)	1	lot	(b) (4)	

21. RECEIVING OFFICE (Name, symbol and telephone no.) DEFENSE ACQUISITION UNIVERSITY, (703) 845-6725		TOTAL From 300-A(s)	
22. SHIPPING POINT Specified in QUOTE	23. GROSS SHIP WT.	GRAND TOTAL	\$1,971,923.95
24. MAIL INVOICE TO: (Include zip code) General Services Administration (FUND) The contractor shall follow these Invoice Submission Instructions . The contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. For additional assistance contact the ASSIST Helpdesk at 877-472-4877. Do NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).	25A. FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support	25B. TELEPHONE NO. 816-926-7287	
	26A. NAME OF CONTRACTING/ORDERING OFFICER(Type) Christine Chaapel	26B. TELEPHONE NO. (215) 446-5857	
	26C. SIGNATURE Christine Chaapel 06/02/2017		
GENERAL SERVICES ADMINISTRATION	1. PAYING OFFICE	GSA FORM 300 (REV. 2-93)	